

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telegrams – Bill for the month of AUGUST, 2008 – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE & COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No.1175

Dated: 24.09.2008.

Read the following:

1. G.O.Ms.No.583, Gen.Admn. Deptt, dt.26-10-1988.
2. Telegram Bill received from Telegraph Master, I/c DTO,,  
Hyderabad , Central Secretariat, dated: 09-09-2-2008.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 336/- (Rupees THREE HUNDRED AND THIRTY SIX ONLY) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards Telegrams charges for the month of AUGUST, 2008 for the official use of Agriculture and Cooperation Department.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18-Agriculture and Cooperation Department – 130 – Office Expenses – 131 Utility payments.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 336/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT

To  
The A.O.(Cash), BSNL, PGMTD, Hyderabad.  
The Agriculture and Cooperation (OP.II) Department,  
The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.